

Fill in this information to identify the case:

Debtor 1 KENNETH STOWERS SR

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Missouri  
(State)

Case Number: 15-44920

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor:	<u>UNITED ASSET MANAGEMENT LLC</u>	Court claim no. (if known): <u>3</u>
Last 4 digits of any number you use to identify the debtor's account	<u>8</u> <u>0</u> <u>8</u> <u>6</u>	
Property Address:	<u>3900 CRANBERRY LANE</u> <u>ST LOUIS, MO 63121</u>	

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>15,200.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>13,933.48</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>13,933.48</u>

### Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY

☒ Mortgage is paid directly by the debtor(s).

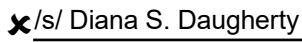
Debtor 1 **KENNETH STOWERS SR**  
Name

Case number (if known) **15-44920**

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Diana S. Daugherty  
Signature

Date 09/11/2019

Trustee **Diana S. Daugherty**

Address **Standing Chapter 13 Trustee  
P.O. Box 430908  
St. Louis, MO 63143**

Contact phone **(314) 781-8100**

Email **trust33@ch13stl.com**

Debtor 1 **KENNETH STOWERS SR**  
Name

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## History Of Payments

### Part 2 - b

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	MADISON MANAGEMENT SVI	Mortgage Arrearage	12/31/2015	1368716	Principal Paid	412.07
3	MADISON MANAGEMENT SVI	Mortgage Arrearage	01/30/2016	1371475	Principal Paid	222.07
3	MADISON MANAGEMENT SVI	Mortgage Arrearage	02/29/2016	1374053	Principal Paid	219.69
3	MADISON MANAGEMENT SVI	Mortgage Arrearage	03/31/2016	1376610	Principal Paid	396.57
3	MADISON MANAGEMENT SVI	Mortgage Arrearage	04/30/2016	1379247	Principal Paid	212.44
3	MADISON MANAGEMENT SVI	Mortgage Arrearage	05/31/2016	1381813	Principal Paid	211.20
3	MADISON MANAGEMENT SVI	Mortgage Arrearage	06/30/2016	1384306	Principal Paid	210.21
3	MADISON MANAGEMENT SVI	Mortgage Arrearage	07/30/2016	1386841	Principal Paid	349.77
3	MADISON MANAGEMENT SVI	Mortgage Arrearage	08/31/2016	1389332	Principal Paid	522.92
3	MADISON MANAGEMENT SVI	Mortgage Arrearage	09/30/2016	1391789	Principal Paid	347.53
3	MADISON MANAGEMENT SVI	Mortgage Arrearage	11/21/2016	1389332	Cancelled Check To Creditor	-522.92
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	11/30/2016	1397406	Principal Paid	1,192.55
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	12/31/2016	1399789	Principal Paid	351.67
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	01/31/2017	1402142	Principal Paid	350.32
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	02/28/2017	1404541	Principal Paid	523.76
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	03/31/2017	2001878	Principal Paid	346.46
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	04/29/2017	2004263	Principal Paid	343.94
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	05/31/2017	2006637	Principal Paid	343.24
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	06/30/2017	2008996	Principal Paid	342.67
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	07/31/2017	2011314	Principal Paid	342.21
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	08/31/2017	2013645	Principal Paid	512.75
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	09/30/2017	2015887	Principal Paid	341.51
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	10/31/2017	2018151	Principal Paid	341.99
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	11/30/2017	2020461	Principal Paid	629.67
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	12/30/2017	2022716	Principal Paid	342.36
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	01/31/2018	2024872	Principal Paid	374.84
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	02/28/2018	2027112	Principal Paid	611.01
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	03/31/2018	2029351	Principal Paid	407.30
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	04/30/2018	2031588	Principal Paid	407.30
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	05/31/2018	2033807	Principal Paid	396.35
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	06/30/2018	2035997	Principal Paid	316.67
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	07/31/2018	2038161	Principal Paid	316.67
3	SYNCRETIC FINANCIAL INC	Mortgage Arrearage	08/31/2018	2040393	Principal Paid	203.68
3	UNITED ASSET MANAGEMEN	Mortgage Arrearage	11/30/2018	2047450	Principal Paid	1,017.43
3	UNITED ASSET MANAGEMEN	Mortgage Arrearage	12/28/2018	2049580	Principal Paid	353.96
3	UNITED ASSET MANAGEMEN	Mortgage Arrearage	01/31/2019	2051646	Principal Paid	324.95
3	UNITED ASSET MANAGEMEN	Mortgage Arrearage	02/28/2019	2053741	Principal Paid	316.67
3	UNITED ASSET MANAGEMEN	Mortgage Arrearage	03/30/2019	2055822	Principal Paid	316.67
3	UNITED ASSET MANAGEMEN	Mortgage Arrearage	04/05/2019	2055822	Cancelled Check To Creditor	-316.67
<b>Total for Part 2 - b:</b>						<b>13,933.48</b>

Debtor 1

**KENNETH STOWERS SR**  
Name

Case number (if known) **15-44920**

### **CERTIFICATE OF SERVICE**

I certify that a true and correct copy of the foregoing document was filed electronically on September 11, 2019, with the United States Bankruptcy Court, and has been served on the parties in interest via e-mail by the Court's CM/ECF System as listed on the Court's Electronic Mail Notice List.

I certify that a true and correct copy of the foregoing document was filed electronically with the United States Bankruptcy Court, and has been served by Regular United States Mail Service, first class, postage fully pre-paid, addressed to those parties listed on the Court's Manual Notice List and listed below on September 11, 2019.

KENNETH STOWERS SR  
3900 CRANBERRY LANE  
SAINT LOUIS, MO 63121

UNITED ASSET MANAGEMENT LLC  
PO BOX 27370  
C/O FCI LENDER SVCS INC  
ANAHEIM, CA 92809-0112

SOUTHLAW PC  
13160 FOSTER  
STE 100  
OVERLAND PARK, KS 66213-2660

UNITED ASSET MANAGEMENT LLC  
18682 BEACH BLVD #250  
C/O THOMAS VO  
HUNTINGTON BEACH, CA 92648

/s/ Diana S. Daugherty  
\_\_\_\_\_  
Diana S. Daugherty, Chapter 13 Trustee